

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No. 11		3. Effective Date 2003JUL30		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B MARGARET I EMMERT (309)782-7149 ROCK ISLAND IL 61299-7630 EMAIL: EMMERTM@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA AMERICAS (CANADA) 275 BANK ST SUITE 200 OTTAWA ONT CN K2P 2L6 SCD B PAS NONE ADP PT SC1012		Code SCN01A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CANADIAN COMMERCIAL CORPORATION 50 OCONNOR STREET SUITE 1100 OTTAWA, ON CANADA K1A 0S6 TYPE BUSINESS: Foreign Concern/Entity				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-02-G-0002/0002	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002MAR19	
Code 98247		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) SUZANNE C. YACKLEY YACKLEYS@RIA.ARMY.MIL (309)782-1466			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003JUL30	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-G-0002/0002 MOD/AMD 11	Page 2 of 6
Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION		

SECTION A - SUPPLEMENTAL INFORMATION
DELIVERY ORDER FOR: A3 BRADLEY Spare Parts Long Term Contract
MODIFICATION FOR: FY-03 Additional Requirements
AMOUNT OF MODIFICATION: \$302,995.00 INCREASE
ADJUSTED TOTAL AMOUNT OF DELIVERY ORDER: \$3,550,100.00

This modification is to increase FY-03 requirements of the A3 Bradley Spare Parts. The negotiated unit prices and delivery dates are under ordering period 1 of the delivery order. These will establish CLINS: 0006AC, 0007AC and 0008AC. As a result of this action, the total delivery order price is increased by \$302,995.00 from \$ 3,247,105.00 to \$3,550,100.00. All other terms and conditions remain in full force and effect.

*** END OF NARRATIVE A 013 ***

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0006	NSN: 5998-20-000-3447 FSCM: 05257 PART NR: 303824-701 SECURITY CLASS: Unclassified				
0006AC	<u>PRODUCTION QUANTITY</u> NOUN: CIRCUIT CARD ASSEMB PRON: M132A667M1 PRON AMD: 01 ACRN: AB AMS CD: 070011MM <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL_CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG_CD</u> <u>MARK FOR</u> <u>TP_CD</u> 001 W52H093210H928 W90454 J 2 <u>DEL REL_CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 10 30-JAN-2004 002 10 27-FEB-2004 003 10 31-MAR-2004 004 8 30-APR-2004 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-G-0002/0002	38	EA	\$ 835.00000	\$ 31,730.00
0007	NSN: 5998-20-000-3445 FSCM: 05257 PART NR: 304038-701 SECURITY CLASS: Unclassified				
0007AC	<u>PRODUCTION QUANTITY</u>	43	EA	\$ 2,555.00000	\$ 109,865.00

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																
	<p>NOUN: CIRCUIT CARD ASSEMB</p> <p>PRON: M131A666M1 PRON AMD: 01 ACRN: AC</p> <p>AMS CD: 070011MM</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td><td>SUPPL</td><td></td><td></td><td></td><td></td></tr> <tr> <td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr> <tr> <td>001</td><td>W52H093210H927</td><td>W90454</td><td>J</td><td></td><td>2</td></tr> <tr> <td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td></td><td></td><td></td></tr> <tr> <td>001</td><td>10</td><td>30-JAN-2004</td><td></td><td></td><td></td></tr> <tr> <td>002</td><td>11</td><td>27-FEB-2004</td><td></td><td></td><td></td></tr> <tr> <td>003</td><td>11</td><td>31-MAR-2004</td><td></td><td></td><td></td></tr> <tr> <td>004</td><td>11</td><td>30-APR-2004</td><td></td><td></td><td></td></tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p> <p>(W90454) XR W4GG HQ US ARMY TACOM</p> <p> TEAM ABRAMS PARTNERSHIP FACILITY</p> <p> WHSE BLDG 88037 LOGISTICS LANE</p> <p> FT HOOD TX 76544-5060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u></p> <p> DAAE20-02-G-0002/0002</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H093210H927	W90454	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	10	30-JAN-2004				002	11	27-FEB-2004				003	11	31-MAR-2004				004	11	30-APR-2004							
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0008	<p>NSN: 7025-20-000-3439</p> <p>FSCM: 05257</p> <p>PART NR: 304012-701</p> <p>SECURITY CLASS: Unclassified</p>																																																				
0008AC	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: DISPLAY UNIT</p> <p>PRON: M131A665M1 PRON AMD: 01 ACRN: AC</p> <p>AMS CD: 070011MM</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p>	40	EA	\$ 4,035.00000	\$ 161,400.00																																																

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 W52H093210H926 W90454 J 2</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 10 30-JAN-2004</div> <div>002 10 27-FEB-2004</div> <div>003 10 31-MAR-2004</div> <div>004 10 30-APR-2004</div> <div>FOB POINT: Origin</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(W90454) XR W4GG HQ US ARMY TACOM</div> <div>TEAM ABRAMS PARTNERSHIP FACILITY</div> <div>WHSE BLDG 88037 LOGISTICS LANE</div> <div>FT HOOD TX 76544-5060</div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE20-02-G-0002/0002</div>				

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0006AC	M132A667M1 070011MM	AB	2	\$	0.00	\$ 31,730.00	\$	31,730.00
0007AC	M131A666M1 070011MM	AC	2	\$	0.00	\$ 109,865.00	\$	109,865.00
0008AC	M131A665M1 070011MM	AC	2	\$	0.00	\$ 161,400.00	\$	161,400.00
					NET CHANGE	\$ 302,995.00		

SERVICE	NET CHANGE		ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION		AMOUNT
Army	AB	97 X4930AC6G 6D	W52H09	\$	31,730.00
Army	AC	97 X4930AC6G 6D	W52H09	\$	271,265.00
				NET CHANGE	\$ 302,995.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	3,247,105.00	\$	302,995.00	\$	3,550,100.00